17th RA Bill

015-22-000002

Q5.

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. Annual maintenance & streetlight package D-5 in Dasarahalli road no 15 684946

Name of work ..... From 01-12-2023 To 31-12-2023

Name of Contractor of nature of Agency M/S. PRASHANTH ELECTRICALS

Date of commencement of work..... EE/EE/02/Tend/SAL/25/2022-23 EE/EE/02/Tend/SW-0/31/2022-23 dt 24/02/2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
2.	Operation and Maintenance of Street lighting Systems including replacement of damaged/failed fused out components like lamps, Tubes, Chokes, igniters, Capacitors Switches, wires, Holders, Starters and Switching ON/Off of Street lights at Specified timing and pole numbering Preparing ward wise, Street wise data bank furnishing maintenance reports, every day etc., complete so as to ensure efficient locating of Street lights detailed in tender documents for various type of Street lighting Systems as detailed below. 125 w HPMV Park lighting System.	12	100	63	1	=	756.24

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Dasarahalli Zone, Bangalore.

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3.	Operation & maintenance of Street lighting System. Including replacement of damaged / failed / fused out components like Lamp S, Tubes, Chokes, Ignitors, Capacito rs, Switches, Wires, Holders, Starters and switching ON/OFF of Street lights at specified timing and pole numbering, Preparing Ward wise, Street wise data bank furnishing maintenance reports, every day etc, Complete So as to ensure efficient burning of Street lights detailed in tender documents for various type of Street lighting Systems as detailed below poles with 250 w HPSV Street lighting System.	85/no x ₹	24 hr x 1 month =			72292.65	CPC 1st 04/04/24 EE (Ele) DZ
4.	Operation & maintenance of Street lighting System including replacement of damaged / failed / fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, Wires, Holders, Starters and switching ON/OFF						

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M. A. R. 57 (Rule 116)
Measurement Book

No. E 684947

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	of Street lights at Specified timing and pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance reports, every day etc, Complete So as to ensure efficient burning of Street lights detailed in tender documents for various type of Street lighting Systems as detailed below 400 watts HPSV Street light / High mast lighting System.	36 nos x ₹	93.17 x 1 month =			3354.12	
5.	Operation and Maintenance of LED Street lighting System including replacement of damaged / failed / fused out components like LED drivers, MCPCB, Surge protective device						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Switches, wires, Holders, Starter Observing weather Proofing technic confirming to IP 65 Standards and Switching ON/Off of Street lights at Specified timing and Pole Numbering, Preparing ward wise, Street wise Street light data bank, furnishing maintenance reports, every day etc, Compete So as to ensure efficient burning of Street lights detailed in tender documents for 24 watt to 40 watt LED panel/ Street lighting System						
	478 nos x Rs 73.33 x 1 months =						34985.09
6.	Operation & Maintenance of LED Street lighting System including replacement of damaged/failed/fused out components like LED drivers, MCPCB, Surge protective device, Switches, wires, Holders, Starter Observing weather proofing technic confirming to IP 65 Standards Assisting ON/Off of Street lights at						

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Bruhath Bengaluru Mahanagara Palike

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Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone

M. A. R. 57 (Rule 116)
Measurement Book

No. E 684948

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Specified timing and pole numbering, Preparing ward wise Street wise Street light data bank, furnishing maintenance reports, every day etc, complete So as to ensure efficient burning of Street lights detailed in tender documents for 40 watt to 65 W LED Street light lighting System						
	478 nos x Rs 95.67 x 1 months =						45684.89
#.	Operation and Maintenance of LED Street lighting System including replacement of damaged/failed/fused out components like LED drivers, MCPCB, Surge protective device Switches, wires, Holders, Starter Observing weather proofing technic confirming to IP 65 Standards and Switching ON/Off of Street lights at Specified timing and pole						

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Dasarahalli Zone, Bangalore

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Numbering, Preparing ward wise, Street wise Street light data bank, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of Street lights detailed in tender documents for 90W LED Street light lighting System						
		27nos	x 4	11481	x 1 month =	3099.87	
	① 12% GST Add			CFC		118872.66	
	② 18% GST Add					(-) 14264.72	
	③ Fix Imposed fin to non burning lights					104607.94	
	④ 3% deduction					+ 18829.43	
						123437.37	
						(2) 1000.00	
						= 248.75	
						Grand total 119968.62	

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Dasarahalli Zone, Bangalore

M. A. R. 57 (Rule 116)
Measurement Book

No. E 684949

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate						
	① The Above said maintenance Work Satisfactorily		Work	Has been carried			
	② The Amount claimed Within bill in any of the previous bill		bill	Has not been Claimed			

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Up to date bill: 3905579.88
Previous bill: 3782142.51
Present bill: 123437.37

T.W.D - 119968.62

119969 =00

IT	1200 =00
CGST	1200 =00
SGST	1200 =00
LWC	1200 =00
CBF	120 =00
Fine	1000 =00
Scrap	2469 =00
T.D.	8389 =00

Audited and admitted for Rs. 123437 =00

Passed by Cheque for Rs. 111580 =00 115048 =00

(One lakh eleven fifteen thousand ~~five hundred~~ forty eight and eighty Rupees only)

by adjustment Rs. 8389 =00

Accounts Superintendent

Exe. Engineer (Ele)

B.E.M.P. Basarahalli Division

chq. amt: 111580 =00 115048 =00

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